

## DOCUMENT SUMMARY LIST

Item: M228 HAND GRENADE FUZE  
 NSN: 1330-00-168-5502  
 Control Number/PRON: M24A0044M2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

### DOCUMENT CATEGORY:

**CATEGORY O** - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

**CATEGORY 1** - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

**CATEGORY 2** - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

**CATEGORY 3** - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (DD Form 1423)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (DD Form 1423)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (DD Form 1423)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2a. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94

or

2b. ANSI/ISO/ASQC Q9001-2000	American National Standard Quality Management Systems Requirements	13 Dec 00
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3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment	30 Aug 1994
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OR

ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
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3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Description Documentation	11 Sep 89 Cat 2
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3c. DI-RELI-80322 (DD Form 1423)	Quality Conformance Inspection and Test Procedures	20 Feb 87 Cat 1
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4a. ANSI/ASQC B1, B2 and B3 (Statistical Process Control, Suppl QA Req Sec 5.4 )	American National Standards	1996 Cat 2
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4b. DI-MGMT-80004 (DD Form 1423)	Management Plan SPC Plan	03 May 85 Cat 1
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NOTE – Only paragraphs 10.3.2.M -“other” and 10.3.5 - “Methodology” apply with respect to detailed Statistical Process Control plans. Methodology shall identify specific process parameters and product characteristics to be charted along with the type of chart, subgroup size and sampling frequency selected for each parameter or characteristic along with other data required by SQ 5.4.1.

5a.	Item Specification	N/A
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5b. DI-NDTI-80809B (DD Form 1423)	Test/Inspection Report	24 Jan 97 Cat 1
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6a. MIL-STD-1168B	Ammunition Lot Numbering and Ammunition Data Card	10 Jun 98 Cat 2
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6b. DI-MISC-80043A (DD Form 1423)	Ammunition Data Cards	22 May 98 Cat 2
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7a. Section E and Suppl QA Req Sec 2.1 and 5.1	Criticals Clause	N/A Cat 2
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7b. DI-SAFT-80970A (DD Form 1423)	Critical Safety Item, Characteristic & Critical Defect Report	02 Jun 98 Cat 1
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**NOTE** - Acceptable format and content for process FMEAs may be obtained from the Automotive Industry Action Group (AIAG) at <<http://www.aiag.org/>>, ph: 248-

358-3003 (ask for document FMEA-3) or visit the FMEA Info Centre at  
<http://www.fmeainfocentre.com/index.htm>.

8a.	(Section 7.1)	Supplemental Quality Requirements	23 Mar 04 Cat 1
8b.	DI-MGMT-80501 (DD Form 1423)	Contractor's Corrective Action Plan	30 Dec 87 Cat 1
9a.	(Section 3.3)	Supplemental Quality Requirements	23 Mar 04 Cat 1
9b.	DI-RELI-81315 (DD Form 1423)	Failure Analysis & Corrective Action Report	25 Jan 93 Cat 1
10a.	(Section 3.2)	Supplemental Quality Requirements	23 Mar 04 Cat 1
10b.	DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1